SBR No. 43/19-20
DATED 13-9-19

EE/ELE/Y/BR.No. 43/19-20
Dt. 13-9-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional Job Code :-10=12=000046

Head of Account : P – 2629 D.R.No.

Name of Work:- ProvidingEnergy saving street light system with timer control to High Mast/tubular pole as aPilot Project at Ward No 10.

Name of Contractor and Full Address:- M/s Sri Narasimhaprasanna Electricals,

Reference to Agreement No:EE(Ele)/YZ/WO/51/ 2012-13 Date:- 05/01/2013

Certified that the measurements were taken by me on 17/6/19 and recorded of Pages 2563 to 352 of measurement Book No. 2564/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) / Sub Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	BBMP, Bangalore
2)	Deduct amount to be held in reserve being .....percent Rs.....	Bill = 1015HH = 00
3)	" Balance	IT 1% 1015 = 00
4)	Deduct Payment:	Cost 1% 907 = 00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Cess 1% 907 = 00
		LWC 1% 1015 = 00
		CBFD 1% 102 = 00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FBD 5% 5077 = 00
		Fine 3500 = 00
5)	Balance being unpaid value of work done held in reserve.	deductions = 12523 = 00
6)	Deduct cash advance made on the Office cash Book Voucher No dated.....less adjustments.	Cheque = 89021 = 00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P2629 Providing.....

1015HH.....ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 89021=00.....ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 12523=00.....ಹೊಂದಾಣಿಕೆ ಮಾಡಿಜಿ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No		Unit
	Name Of Work:- ProvidingEnergy saving street light system with timer control to High Mast/tubular pole as aPilot Project at Ward No 10.	
1	Supplying and fixing of 4 pole power contactor with NO/ NC contacts on existing wood/panel board using necessary bolts,nuts,washers and wiring etc,complete.with AC-3 rating as per IS-13947,c) 100-125 Amps ,	Each
2	Fabricating supplying and and mounting MS box made out ..... SWG suitable for floor/ wall mounting , fully weather proof with provision for better heat dissipation, provided with hinged fron cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., compleate , b) 14SWG,	Sqcm
3	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
4	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cabe in open or consealed system of wiring.I Group A Materials.g) 16 sqmm	Rmtr
5	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. Class A Make (L&T,siemens,MG,Legrand,ABBf) b) 40-63 Amps TPN 1) Group 'A'	Each
6	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable e)3.5 core 25sqmm	per mtr
7	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structure a) 25 sqmm to 75sqmm	Rmtr
8	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete. (As per Civil SR KSRB 1-2, P-7)b. In hard Soil	Rmtr
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes b) 25 sqmm	Each
10	f) 16sqmm	
11	Supplying and drawing PVC flexible unarmoured copper control cable of approved make E) 8c x 2.5Sqmm 1Group A	Rmtr
12	supplying and fixing electro mechanical timer (with out Cotractor) using necessary bolts nuts and washers etc Group A.	
	Total Rs	
	Add Tender Premium 3.5%	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		3	7450.00	22350.00	3	22350.00	
		50000	0.37	18500.00	50000	18500.00	
		6	240.00	1440.00	6	1440.00	
		6	140.00	840.00	6	840.00	
		3	1495.00	4485.00	3	4485.00	
		83	215.00	17845.00	83	17845.00	
		83	11.00	913.00	83	913.00	
		70	40.00	2800.00	70	2800.00	
		25	7.50	187.50	25	187.50	
		25	14.00	350.00	25	350.00	
		50	316.00	15800.00	50	15800.00	
		3	4200.00	12600.00	3	12600.00	
				98110.50		**98110.50**	
				3433.87		3433.87	
				101544.37		**101544.37**	